

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
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Bill to: Renewed Edge
Attn: C D
11/F Asia Standard Tower,
59-65 Queen's Road Central
Hong Kong
Hong Kong

INVOICE

INVOICE # T610485090
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$416.25
TOTAL DUE \$416.25

DESCRIPTION / MEMO	AMOUNT
(34455794) Mukhpal Singh - 18:30 hrs @ \$22.50/hr - 08/07/2023 - 08/13/2023	416.25
TOTAL AMOUNT:	\$416.25

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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